

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.25,247/- (Rupees Twenty Five Thousand Two Hundred and Forty Seven Only) towards the Cell Phone Charges of Spl.C.S. & Other Officers of Transport, Roads & Buildings Department for the Period from 23.08.2016 to 22.09.16 & 23.09.16 to 22.10.16 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 634

Dated: 09-11-2016

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

ORDER:

Sanction is hereby accord for an amount of Rs.25,247/- (Rupees Twenty Five Thousand Two Hundred and Forty Seven Only) towards the Cell Phone Charges of Officers of Spl.C.S. & Other Officers of Transport, Roads & Buildings Department for the Period from 23.08.2016 to 22.09.16 & 23.09.16 to 22.10.16, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.08.2016 to 22.09.16	Expenditure For the period of 23.09.2016 to 22.10.16
1	9963088805	Spl.Chief Secretary to Govt.	2695	2009
2	9849904704	Asst.Secretary to Govt.(R&B)	587	634
3	9652904541	Section Officer, OP	664	593
4	9652904535	Section Officer, Buildings	592	617
5	9652904531	Section Officer, Roads-I	625	561
6	9652904530	Section Officer, Vig(Tr.)	472	409
7	9652904536	Section Officer, Roads-III	594	568
8	9652904533	Peshi to Prl.secy (R&B)	157	184
9	9652904537	Section Officer, Roads-IV	454	398
10	8008183453	Section Officer, Tr-1	625	595
11	8008273453	Asst.Secy to Govt (OP)	200	280
12	8008500332	Addl. Secy to Govt (Tr)	472	677
13	9652187657	PS to Prl. Secy (T, R&B)	319	585
14	9652187658	Section Officer, Tr-II	261	278
15	9652187898	Section Officer Roads-II	170	200
16	9652187659	Section Officer, Vig-II	625	625
17	7032304445	Spl. CS. to TR&B Dept.	63	98
18	7032198881	Spl. CS. to TR&B Dept.	62	62
19	7032198885	Asst.Secy to Govt (Ser&Build.)	228	513
20	9515108987	OP Section	495	496
21	9515109033	Section Officer, R.V	283	333
22	7093800374	P.A. to Advisor	206	187
23	7893847773	Deputy Secretary to Govt.	387	696
24	7093800376	Advisor to Government	774	1103
	7093800379	Asst.Secretary to Govt.(Roads)	266	270
		Total	12276	12971
		Grand Total		25247

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2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.25,247/- (Rupees Twenty Five Thousand Two Hundred and Forty Seven Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER